

CORAL INDIA FINANCE & HOUSING LTD.
REGD. OFFICE: 4TH FLOOR, DALAMAL HOUSE, NARIMAN POINT, MUMBAI : 400021
CIN NO. L67190MH1895PLC084306
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT 2015

Part - I	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30/08/2015	30.09.2014	30.09.2015	30.09.2014	31/03/2015
		(Reviewed)			(Reviewed)		(Audited)
	(Refer Notes Below)						
1	Income from operations						
	(a) Net sales/Income from operations	314.95	218.04	506.72	532.99	650.77	1920.75
	(b) Other operating income	7.41	0.02	0.25	7.43	0.25	16.24
	Total income from operations	322.36	218.06	506.97	540.42	651.02	1936.99
2	Expenses						
	(a) Cost of materials consumed	0	0	0	0	0	0.00
	(b) Purchases of stock-in-trade	0	0	0	0	0	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	23.49	0	103.91	23.49	103.91	403.23
	(d) Employee benefits expense	21.76	21.41	16.96	43.17	33.12	71.57
	(e) Depreciation and amortisation expense	4.37	4.38	3.95	8.75	7.89	18.7
	(f) Other expenses	59.42	23.66	34.00	83.08	52.83	141.89
	Total expenses	109.04	49.45	159.82	158.49	197.75	635.99
	Profit from operations before other income, finance costs and exceptional items.	213.32	168.61	348.15	381.93	453.27	1301.60
4	Other income						
5	Profit from ordinary activities before finance costs and exceptional items	213.32	168.61	348.15	381.93	453.27	1301.60
6	Finance costs	0.01	0.09	0.04	0.11	0.51	0.56
7	Profit from ordinary activities after finance costs but before exceptional items	213.31	168.52	348.11	381.82	452.76	1301.04
8	Exceptional items						
9	Profit from ordinary activities before tax	213.31	168.52	348.11	381.82	452.76	1301.04
10	Tax Expenses						
	(a) Current Tax	45.00	30.00	65.00	75.12	85.00	270.00
	(b) Deferred Tax	0.25	0.25	0.10	0.50	0.20	-1.10
	(c) Earlier Years Tax				0.00	0.00	0.00
11	Net Profit from ordinary activities after tax	168.06	138.15	283.01	306.20	367.56	1032.14
12	Paid-up equity share capital (Face Value : Rs. 10 per share)	997.58	997.58	997.58	997.58	997.58	997.58
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	6201.46
14	Basic and Diluted Earning per share in Rs. (not Annualised)	1.68	1.38	2.83	3.06	3.68	10.32
Part - II							
15	Public shareholding						
	- Number of shares	2598071	2598071	2721147	2598071	2721147	2718071
	- Percentage of shareholding	26.04	26.04	27.28	26.04	27.28	27.25
16	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered						
	- Number of shares	7377729	7377729	7254653	7377729	7254653	7257729
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	73.96	73.96	72.72	73.96	72.72	72.75
	- Percentage of shares (as a % of the total share capital of the company)	100	100	100	100	100	100

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH SEPT 2015

Part - II	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30/08/2015	30.09.2014	30.09.2015	30.09.2014	31/03/2015
		(Reviewed)			(Reviewed)		(Audited)
	Segment Revenue						
	Investment	226.05	218.04	144.55	444.09	288.60	638.42
	Constructions	88.90	0.00	362.17	88.90	362.17	1282.33
	Total	314.95	218.04	506.72	532.99	650.77	1920.75
	Segment Results						
	Investment	173.74	187.78	110.95	361.51	233.56	512.69
	Constructions	62.49	0.00	250.75	62.49	250.75	860.92
	Total	236.23	187.78	361.70	424.00	484.31	1,373.61
	Add / Less : - Unallocated Expenses net of Income	-22.92	-19.26	-13.59	-42.18	-31.55	-72.57
	Profit Before Tax	213.31	168.52	348.11	381.82	452.76	1,301.04
	Capital Employed						
	Investment	9,548.16	5,532.10	4,635.40	5,548.16	4,635.40	5,438.55
	Constructions	1,911.00	1,905.36	2,119.71	1,911.00	2,119.71	1,868.46
	Total	7459.16	7437.46	6755.11	7459.16	6755.11	7307.01

Particulars	3 months ended (30.09.2015)
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	3
Disposed of during the quarter	3
Remaining unresolved at the end of the quarter	0

- Above unaudited financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 31st November 2015.
- The Statutory Auditors have carried out limited review of the financial results of Company.
- The main activities of the Company includes Investment & Constructions.
- Previous year figure have been regrouped wherever necessary.

For CORAL INDIA FINANCE & HOUSING LTD.

NAVIN B. DOSHI
 Managing Director
 (DIN.00232287)

Date : - 3rd November 2015
 Place : - Mumbai

CORAL INDIA FINANCE AND HOUSING LTD

Reg office :- 4TH FLOOR, DALAMAL HOUSE, J B MARG, NARIMAN POINT, MUMBAI-400021

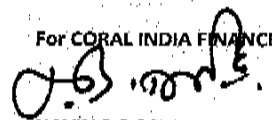
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STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lacs)

Sr. No.	Particulars	As at 30.09.2015	As at 31.03.2015
		(Reviewed)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,041.74	1,041.74
	(b) Reserves and surplus	6,507.66	6,201.46
	Sub-total - Shareholders' funds	7,549.40	7,243.19
2	Share application money pending allotment		
3	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	26.60	26.10
	(c) Other long-term liabilities	308.31	276.85
	(d) Long-term provisions	0.00	13.96
	Sub-total - Non-current liabilities	334.91	316.92
4	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	59.16	41.64
	(c) Other current liabilities	78.10	143.56
	(d) Short-term provisions	478.61	555.71
	Sub-total - Current liabilities	615.87	740.91
	TOTAL - EQUITY AND LIABILITIES	8,500.17	8,301.02
B	ASSETS		
1	Non-current assets		
	Fixed Assets		
	(a) Tangible Assets	251.27	259.96
	(b) Intangible Assets	0.16	0.22
	(c) Capital Work in progress	480.93	384.64
	(d) Non-current investments	3,545.40	2,526.56
	(e) Long-term loans and advances	2,845.55	2,792.07
	(f) Other non-current assets	13.97	40.04
	Sub-total - Non-current assets	7,137.28	6,003.50
2	Current assets		
	(a) Current investments		
	(b) Inventories	1,258.42	1,281.91
	(c) Trade receivables	21.27	11.47
	(d) Cash and cash equivalents	43.52	974.54
	(e) Short-term loans and advances	39.69	29.60
	(f) Other current assets		0.00
	Sub-total - Current assets	1,362.89	2,297.52
	TOTAL - ASSETS	8,500.17	8,301.02

For CORAL INDIA FINANCE & HOUSING LTD.



NAVIN B DOSHI
Managing Director
(DIN.00232287)

Place:- MUMBAI

Date :- 3rd November 2015